

## **ABSTRACT**

HOUSING DEPARTMENT – Office Expenses – Recoulement from permanent advance – Sanction for an amount of **Rs.2737/-** towards office expenses for the period from 18.12.2014 to 16.01.2015 – Orders – Issued.

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HOUSING (OP) DEPARTMENT

**G.O.RT.No. 16**

**Dated:09.02.2015**

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL)  
Department, Dated: 21.10.2000.

## **O R D E R**

Sanction is hereby accorded for an amount of **Rs.2,737/-** (**Rupees Two Thousand Seven Hundred and Thirty Seven Only**) towards re-coulement of the office expenses incurred for the period from 18.12.2014 to 16.02.2015 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.
3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA

KISHORE

SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No.16 , Housing (OP.A3) Department.**  
**Dated: 09.02.2015**

Sl. No.	Date	Description	Amount in Rs.
1.	18.12.2014	The expenditure incurred towards the cost of calling bell for use in the Secretary Chambers, purchased from Ambica Electronic, Koti, Hyderabad	100.00
2.	22.12.2014	The expenditure incurred towards the cost of Kangaroo StablerBig(2 Nos) Post it pads (5 Nos) Green pens (3 Nos) purchased from Sri Sai Central Book World, Vanasthalipuram, Hyd	415.00
3.	03.01.2015	The expenditure incurred towards Tetley Tea Bags, Green Tea, Every Day milk powder, Sugar purchased from Om Shanti Store, Basheerbagh, Hyd for use in the Secretary Peshi	482.00
3.	02.01.2015	The expenditure incurred towards New Year Cake purchased from Universal Bakers, Himayathnagar, Hyd for the use in the Department	1000.00
4.	09.01.2015	The expenditure incurred towards Tetley Tea Bags, (2 Nos) purchased from D Mart, Champapet, Hyd for use in the Secretary peshi	240.00
5.	16.01.2015	The expenditure incurred towards (2 Nos) Bowkes from Golden Florist, jam bagh, Hyd for use Secretary peshi	500.00
		TOTAL:	2737.00

**(Rupees Two Thousand Seven Hundred and Thirty Seven Only)**

**M.DANA KISHORE  
SECRETARY TO GOVERNMENT**